

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department - Contract services - Sanction of an amount of Rs.4,601/- (Rs.3,900/- towards remuneration + Rs.195/- towards 5% service charges + Rs.506/- towards 12.36% service tax) to be paid to Sri P. Ramulu, Attender through M/s. Srihari Consultancy Services, Hyderabad for the period from 21-1-2009 to 20-2-2009 - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 129

Dated:21-2-2009.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dated:21-10-2000.
2. From M/s. Srihari Consultancy Services, Hyderabad, advance receipt dt.20-2-2009.

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ORDER:

Sanction is hereby accorded to incur an amount of Rs.4,601/- (Rupees four thousand six hundred and one only) (i.e., Rs.3,900/- towards the remuneration to be paid to the Attender and an amount of Rs.195/- towards service charges @ 5% and Service Tax for an amount of Rs.506/- @ 12.36%) for the period from 21-1-2009 to 20-2-2009 who is sponsored through the Agency viz., M/s. Srihari Consultancy Services, Hyderabad for the period from 21-1-2009 to 20-2-2009.

2. The expenditure sanctioned in para (1) shall be debited to "2251-Secretariat Social Services - 090- Secretariat -040- Higher Education Department - 300- Other Contractual Services.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to draw an Account Payee cheque in favour of M/s Srihari Consultancy Services, Hyderabad, Hyderabad for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s Srihari Consultancy Services, Hyderabad.  
The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER